

Message

From: Maraldo, Dean [Maraldo.Dean@epa.gov]
Sent: 9/25/2020 6:31:09 PM
To: Flatebo, Ted [Flatebo.Ted@epa.gov]; Rogers, Joan [rogers.joan@epa.gov]
Subject: RE: ESLA Sampling Trip Plan

Looks excellent. May want to add a column for US EPA notes. In case we want to add any of our own notes. Most will be blank.

From: Flatebo, Ted <Flatebo.Ted@epa.gov>
Sent: Friday, September 25, 2020 1:20 PM
To: Maraldo, Dean <Maraldo.Dean@epa.gov>; Rogers, Joan <rogers.joan@epa.gov>
Subject: RE: ESLA Sampling Trip Plan

Here are offline copies of the two excel sheets I started. Do the headers look good?

Also I've started using the useful information tab on the ESLA System Summary sheet to track exhibits that aren't work orders or SSO reports for easy reference later.

All the excel sheets live documents on teams page.

From: Maraldo, Dean <Maraldo.Dean@epa.gov>
Sent: Friday, September 25, 2020 1:02 PM
To: Rogers, Joan <rogers.joan@epa.gov>; Flatebo, Ted <Flatebo.Ted@epa.gov>
Subject: RE: ESLA Sampling Trip Plan

Yep, I mean with your own car.

From: Rogers, Joan <rogers.joan@epa.gov>
Sent: Friday, September 25, 2020 12:57 PM
To: Maraldo, Dean <Maraldo.Dean@epa.gov>; Flatebo, Ted <Flatebo.Ted@epa.gov>
Subject: RE: ESLA Sampling Trip Plan

What do you mean? "We are dealing with sewage Joan...."
 Do you think I should do a rental b/c of that?

-Joan

Joan Rogers
 U.S. EPA
 77 W. Jackson Blvd
 ECW-15J
 Chicago, IL 60604
 312-886-2785
Rogers.joan@epa.gov

From: Maraldo, Dean <Maraldo.Dean@epa.gov>
Sent: Friday, September 25, 2020 12:49 PM
To: Rogers, Joan <rogers.joan@epa.gov>; Flatebo, Ted <Flatebo.Ted@epa.gov>
Subject: RE: ESLA Sampling Trip Plan

We are dealing with sewage Joan....

I'll look at rental vs POV cost and assume the most expensive for estimating purposes.

From: Rogers, Joan <rogers.joan@epa.gov>
Sent: Friday, September 25, 2020 12:46 PM
To: Maraldo, Dean <Maraldo.Dean@epa.gov>; Flatebo, Ted <Flatebo.Ted@epa.gov>
Subject: RE: ESLA Sampling Trip Plan

I am happy to take my own vehicle.

I called PDC and no one answered. I left a message that I need cost information for fecal coliform samples.

-Joan

Joan Rogers
U.S. EPA
77 W. Jackson Blvd
ECW-15J
Chicago, IL 60604
312-886-2785
Rogers.joan@epa.gov

From: Maraldo, Dean <Maraldo.Dean@epa.gov>
Sent: Friday, September 25, 2020 12:37 PM
To: Rogers, Joan <rogers.joan@epa.gov>; Flatebo, Ted <Flatebo.Ted@epa.gov>
Subject: RE: ESLA Sampling Trip Plan

Ok the vehicles will effect cost. What do you both prefer.

From: Rogers, Joan <rogers.joan@epa.gov>
Sent: Friday, September 25, 2020 12:18 PM
To: Maraldo, Dean <Maraldo.Dean@epa.gov>; Flatebo, Ted <Flatebo.Ted@epa.gov>
Subject: RE: ESLA Sampling Trip Plan

It looks really good, Dean. Thanks for putting it together.

Ryan asked for some cost information. Perhaps we should do an accounting of that, mileage, hotel, M&IE.

They support whichever vehicle is best for you.

If you take POV, you get 0.59 per mile. And you don't have to sanitize the vehicle prior to use.

-Joan

Joan Rogers
U.S. EPA
77 W. Jackson Blvd
ECW-15J
Chicago, IL 60604
312-886-2785

Rogers.joan@epa.gov

From: Maraldo, Dean <Maraldo.Dean@epa.gov>
Sent: Friday, September 25, 2020 12:01 PM
To: Flatebo, Ted <Flatebo.Ted@epa.gov>; Rogers, Joan <rogers.joan@epa.gov>
Subject: RE: ESLA Sampling Trip Plan

I would think we can either take a GOV, rental, or POV. I can confirm with Ryan. I'll likely take a rental from near my home.

From: Flatebo, Ted <Flatebo.Ted@epa.gov>
Sent: Friday, September 25, 2020 11:55 AM
To: Maraldo, Dean <Maraldo.Dean@epa.gov>; Rogers, Joan <rogers.joan@epa.gov>
Subject: RE: ESLA Sampling Trip Plan

Looks good to me. Is taking a car from the fleet an option or would they strongly prefer we use a personal vehicle?

From: Maraldo, Dean <Maraldo.Dean@epa.gov>
Sent: Friday, September 25, 2020 11:47 AM
To: Rogers, Joan <rogers.joan@epa.gov>; Flatebo, Ted <Flatebo.Ted@epa.gov>
Subject: ESLA Sampling Trip Plan

Please review draft message to Ryan...

Ryan:

Here's some info to support our request to conduct a sampling inspection in the ESLA area, with a specific focus on the sewer system managed by the Commonfields of Cahokia in Centreville, Illinois.

Inspectors: Ted Flatebo, Dean Maraldo, Joan Rogers

Dates: tentative October 14-16, 2020.

Purpose: document sanitary sewer overflows from several known problem areas in Centreville, Illinois.

Inspection Activity: Team will collect samples for any observed SSOs for fecal coliform and photo document flow paths to waters of the U.S. The Team will also take GPS coordinates of all observed SSOs and lift stations. To minimize any potential exposure to COVID-19, the Team members will travel in their own vehicles, and wear masks and disposable gloves when collecting samples, taking GPS measurements, and taking photos. Inspectors will not share cameras or notebooks. All work will be done along road right-of-ways and public access areas. We plan to collect up to 8 fecal coliform samples from SSO points and ditches or streams.

COVID-19: To minimize potential exposure, we will not enter buildings or lift station sheds, and will not plan to meet with others. If the City of Centreville, Commonfields of Cahokia, or Illinois EPA staff express interest in participating in a portion of the inspection we will make it clear that we can only meet outdoors, with masks, and appropriate social distancing.

Overnight accommodations: To avoid higher rates of COVID-19 in Centreville and St. Claire County (7-day trend is 41 new COVID-19 cases per day), the Team will spend one or two nights in the Litchfield, Illinois area (Holiday Inn Express) in Montgomery County. As of September 25, the 7-day trend for new COVID-19 cases in Montgomery County is 7 cases.

Detailed COVID-19 information for the area:

St. Claire County (work location): County issued an executive order requiring face coverings in public. "Executive Order 2020-32 requires any person over 2 years of age to wear a face covering when in a public place and unable to maintain a 6-foot social distance. Face coverings also are required in public indoor spaces, such as grocery or drug stores. Exceptions may be made for individuals with medical conditions or disabilities that prevent them from safely wearing a face covering. For more information, refer to the questions on reasonable accommodations." <https://www.co.st-clair.il.us/departments/health-department/infectious-disease/covid-19>. St. Claire County and Centreville are operating under IDPH Phase 4 guidelines with special mitigation requirements as per <https://dceocovid19resources.com/assets/Restore-Illinois/Resurgence-Migitations-Region-4.pdf>. No limitations appear to impact ability to conduct a sampling inspection.

City of Centreville (work location): no information found on City website regarding COVID-19.

Montgomery County (overnight hotel location): County refers to IDPH Phase 4 guidelines as per <https://dceocovid19resources.com/restore-illinois/restore-illinois-phase-4/>. No limitations appear to impact ability to stay overnight at a hotel.

We intend to follow the generic NPDES JHA, and pending COVID JHA supplement.

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Dean Maraldo
 Water Enforcement & Compliance Assurance Branch
 U.S. EPA - Region 5
 77 West Jackson Blvd. (ECW-15J)
 Chicago, Illinois 60604
 ph: (312) 353-2098
 fax: (312) 385-5394
 e-mail: maraldo.dean@epa.gov
<http://www.epa.gov/enforcement/>